



Texas Commission on Environmental Quality

Texas Low Emission Diesel (TxLED) Importer Quarterly Reporting Form

This form is to be used by registered TxLED importers who are importing TxLED into Texas to be sold or supplied for use in any of the 110 central and eastern Texas counties listed in Title 30 Texas Administrative Code (30 TAC) 114.319 (relating to Affected Counties and Compliance Dates).

For assistance in completing this form, refer to the *Instructions for the TxLED Quarterly Reporting Forms*, as well as the rules governing the TxLED Program in 30 TAC 114.312 – 114.319. For additional assistance, call the TxLED Program at 512-239-1438.

Complete all fields unless noted; if completing electronically use tab key to move between fields.

Section 1. Reporting Quarter

1. Calendar quarter being reported (*check the appropriate box*):

a. First quarter (Jan 1 – Mar 31) ☐

b. Second quarter (Apr 1 – Jun 30) ☐

c. Third quarter (Jul 1 – Sep 30) ☐

d. Fourth quarter (Oct 1 – Dec 31) ☐

2. Reporting year (*yyyy*):

Section 2. Importer Information

1. Company Name:

2. TxLED Registration Number:

3. TCEQ-assigned Customer Number (CN):

4. TxLED Import Facility Name:

5. TxLED Import Facility's Regulated Entity Number (RN):

Section 3. Designated Company Contact

1. Name of Contact:

2. Salutation: Mr. ☐ Mrs. ☐ Ms. ☐ Dr. ☐ Other:

3. Title:

4. Mailing Address:

5. City, State, Zip:

6. Phone Number:

7. Fax Number:

8. Email Address:

Section 4. Quarterly TxLED Imports

If your responses to the following questions in this section contain confidential business information, check the following box.

CONFIDENTIAL ☐

1. List the total gallons of TxLED imported into Texas during the reported calendar quarter at the import facility identified in Section 2:
2. List the TxLED import records in Table 1 for the volume of TxLED listed in Question 1 acquired from a TCEQ-registered TxLED producer.

Table 1. TxLED Import Record Reconciliation

Import Date	Identity of imported Final Blend (Batch #)	Total volume of imported Final Blend (gallons)	Name of Registered TxLED Producer from whom the TxLED was acquired	TxLED Producer ID Number

Attach additional record reconciliation sheets to the quarterly reporting form if more records need to be listed.

3. List the TxLED sampling records in Table 2 for the volume of TxLED listed in Question 1 that **was not** acquired from a TCEQ-registered TxLED producer. (*Sampling records must reflect the sampling and analysis requirements for each TxLED compliance method specified in 30 TAC 114.316 as appropriate for the diesel fuel imported as TxLED.*)

Table 2. TxLED Sampling Record Reconciliation

[illegible]

Attach additional record reconciliation sheets to the quarterly reporting form if more records need to be listed.

Section 5. Certification Statement

Must be signed by responsible corporate officer or designated representative.

I certify that the information supplied here is true and accurate to the best of my knowledge. I am duly authorized to submit this form to the TCEQ and hereby accept the standards and enforcement provisions of 30 TAC 114.312–114.319 and consent that all pertinent documentation and records, including samples of the diesel fuel produced or imported by this company, shall be made available, upon request, to representatives of the TCEQ or any air pollution control agency having jurisdiction.

Printed Name:

Salutation: Mr. ☐ Mrs. ☐ Ms. ☐ Dr. ☐ Other:

Title:

Phone Number:

Email Address:

Signature: _____

Date:

Quarterly Report Submission

Send the completed TxLED Quarterly Reporting Form to:

U.S. Mail

TxLED Program, MC 206
TCEQ
PO Box 13087
Austin TX 78711-3087

Physical Address

TxLED Program, MC 206
Building F
TCEQ
12100 Park 35 Circle
Austin TX 78753

If possible, also e-mail a signed copy of the completed reporting form and any attachments as needed to morris.brown@tceq.texas.gov.